GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Purchase of Ricoh Toner for Ricoh Digital copier Model:2501/1230(2 Nos) – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 33 Dated: 08-01-2019

Read the following:-

1. G.O.Ms.No.148, Fin & Plg.(Admn.I.TFR) Dept., dt. 21-10-2000.
2. Bill received from Sri Panduranga Automations, Vijayawada. Bill No:522, dated: 21.12.2018

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O R D E R:

According the orders issued vide reference 1st read above, vide reference 2nd read above, Government after careful examination, sanction is hereby accorded for payment of Rs.7,016/- (Rupees Seven Thousand Sixteen only) to Sri Panduranga Automations, Vijayawada towards of Ricoh Toner for Ricoh Digital copier Model:2501/1230(2 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to "3451– Secretariat Economic Service – MH-090–Secretariat – 18– Agriculture and Cooperation Department – 130–Office Expenses – 132– Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.7,016/- (Rupees Seven Thousand Sixteen only) in favour of Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
Sri Panduranga Automations, Gandhinagar, Vijayawada ,
Agriculture & Cooperation (OP.II/Claims) Dept., A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat,
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER